SBR No.37/18-19 DATED 17-9-18

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 73/18-19 Date.....2010

No. 4Th Running Bill

Division: **Electrical (yelahanka)** Sub-Division: **Electricals** Dt. 17-9-18

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-007-16-000014**

Schedule Docket No. Head of Account : **Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: 01-12-2017 to 30-06-2018 (for 7 months )**

**Name of Work** : *Operation and maintenance of Street Lights in Byatarayanpura Ward No 07 Package Y-7 of Yelahanka Zone*"

Name of Contractor and Full Address:**Pradeep Kumar S.N. Pro of M/S. Ganga Enterprises**

Reference to Agreement No:EE/Ele/YZ/WO/26/16-17 Date:12/12/2017

Supplementary workorder no=EE/ELE/42/Sup01/00012/18-19 dt=12-7-18

Certified that the measurements were taken by me on 27/7/18 and recorded of Pages 311901 to 903 of measurement Book No. 3120/18-19 and that the work is satisfactorily executed.

For GANGA ENTERPRISES Proprietor

**Contractor**

C.N. Reddy Ex Engr

**Officer-in-charge of work**

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele) BBMP, Bangalore

**Sub Divisional Officer**

II Memorandum of Payment

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | upto date = | 2861297=00 |
| 2) Deduct amount to be held in reserve being .....percent Rs..... | P. Paid = | 1783340=00 |
| 3) " Balance | P. Bill = | 1077956=00 |
| 4) Deduct Payment: | | |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of | IT 1% = | 10780=00 |
| | LWC 1% = | 10780=00 |
| | CBF 0.1% = | 1078=00 |
| b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | FSD 5% = | 53898=00 |
| | SV 2% = | 21559=00 |
| | Fine = | 9500=00 |
| 5) Balance being unpaid value of work done held in reserve. | | |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | deductions = unadjustments Items. | 107595=00 |
| 7) Net amount due to or from Contractor | | |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | Cheque = | 970361=00 |
| 9) Value of Government materials supplied. | | |
| | Total amount adjusted - | |

Contractor's Signature

For GANGA ENTERPRISES Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

For GANGA ENTERPRISES Proprietor (For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ po300 Replacement of Bount

ರೂ.1077956=00 ಅಡಿಟ್ ಮಾಡಿ ಚೀಕ್ಕಿಸಿದೆ

ರೂ.107595=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ.970361=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

Original/Duplicate/Triplicate

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

| Sl. No. | Description of item | Unit |
|---|---|---|
| | **Name of Work :- Package Y7** | |
| 1 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. | |
| | i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories. | Nos |
| | ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories. | |
| | iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories. | Nos |
| | v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system. | Nos |
| 2 | Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete. | Nos |
| 3 | Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole | |
| | TOTAL | |
| | Fine imposed for non burning of street lights | |
| | As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material | |
| | GRAND TOTAL | |

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| | | | | | | | |
| | | For | 7 | Months | Upto Date paid so for 18 Months 18 Days | | |
| 356x11 Months 18 Days | 18881.94 | 356 | 4.58 | 11413.36 | 356x18 Months 18 Days | 30295.30 | |
| 173x11 Months 18 Days | 37564.57 | 173 | 18.75 | 22706.25 | 173x18 Months 18 Days | 60270.82 | |
| 3301x11 Months 18 Days | 1586443.76 | 3301 | 41.50 | 958940.50 | 3301x18 Months 18 Days | 2545384.26 | |
| 92x11 Months 18 Days | 46611.91 | 92 | 43.75 | 28175.00 | 92x18 Months 18 Days | 74786.91 | |
| 88x11 Months 18 Days | 93838.07 | 88 | 92.08 | 56721.28 | 88x18 Months 18 Days | 150559.35 | |
| 11 Months 18 Days | 0.00 | 0 | 125.00 | 0.00 | 18 Months 18 Days | 0.00 | |
| | **1783340.25** | | | **1077956.39** | | **2861296.64** | |
| | 19400.00 | | | 9500.00 | | 28900.00 | |
| | 35666.97 | | | 21559.13 | | 57226.10 | |
| | **1728281.56** | | | **1046897.26** | | **2775178.82** | |

1728273.28

2775170.54